

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY G (TONY) FALTERMAN  
P O BOX 1057  
NAPOLEONVILLE, LA 70390

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY  
  
23RD JUDICIAL DIST

OFFICE USE ONLY

Report Number: 19237

Date Filed: 2/19/2010

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of February, 2010.

ANTHONY G FALTERMAN

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 369 7583

Daytime Telephone

JENNIFER D FALTERMAN

Signature of Treasurer

504 369 7583

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 618.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 618.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,753.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,753.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 127,723.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 618.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,753.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 121,587.98

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	01/31/2009	INTEREST	\$53.50
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	02/28/2009	INTEREST	\$47.88
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	03/31/2009	INTEREST	\$52.99
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	04/30/2009	INTEREST	\$51.28
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	05/31/2009	INTEREST	\$52.70
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	06/30/2009	INTEREST	\$50.57
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	07/31/2009	INTEREST	\$52.21
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	08/31/2009	INTEREST	\$52.23
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	09/30/2009	INTEREST	\$50.57
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	10/31/2009	INTEREST	\$52.16
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	11/30/2009	INTEREST	\$50.42
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	12/31/2009	INTEREST	\$52.13
5. Total OTHER RECEIPTS during this reporting period			\$ 618.64

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY ASSUMPTION PARISH RELAY FOR LIFE ,	05/16/2009	DONATION	\$ 20.00
AUTOWORKS  GONZALES, LA	02/04/2009	VEHICLE PARTS	\$ 55.00
BED BATH & BEYOND  DESTIN, FL	01/06/2009	GIFTS	\$ 40.00
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX, LA 70301	01/06/2009	ENTERTAINING	\$ 54.52
SUSAN BURDIS  NAPOLEONVILLE, LA	05/16/2009	DONATION	\$ 25.00
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE, LA 70346	06/04/2009	ENTERTAINING	\$ 249.35
CAJUN FLORIST & GIFTS CONVENT ST LABADIEVILLE, LA 70372	07/14/2009	FUNERAL	\$ 54.50
CRACKER BARREL  ST. GABRIEL, LA	03/09/2009	FUEL	\$ 28.00
3. SUBTOTAL (optional)			\$526.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIEZ AUTO PARTS  GONZALES, LA	01/06/2009	BATTERY	\$ 84.70
EXXONMOBILE  ,	06/04/2009	FUEL	\$ 49.59
FLANAGANS FOOD & SPIRITS AUDUBON DRIVE THIBODAUX, LA	01/06/2009	ENTERTAINING	\$ 57.52
GOLDEN BUDDA RESTAURANT  GONZALES, LA	02/04/2009	ENTERTAINING	\$ 18.28
GRUNDY INSURANCE AGENCY INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM, PA 19044	05/06/2009	CAR INSURANCE	\$ 392.50
IVARS  SEATTLE, WA	10/15/2009	ENTERTAINING	\$ 124.98
KAN KANTER AUTO PRODUCTS  CHICAGO, IL	09/24/2009	CAR PARTS	\$ 66.70
LINS CHINESE BUFFET  THIBODAUX, LA	06/04/2009	ENTERTAINING	\$ 27.92
3. SUBTOTAL (optional)			\$822.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINS CHINESE BUFFET  THIBODAUX, LA	10/15/2009	ENTERTAINING	\$ 25.95
LOUISIANA ATTORNEY DISCIPLINARY BOARD  ,	06/04/2009	DUES	\$ 235.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION  BATON ROUGE, LA	06/03/2009	CONFERENCE REGISTRATION	\$ 75.00
LOUISIANA STATE BAR ASSOCIATION  ,	06/04/2009	DUES	\$ 200.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE, LA 70894	01/06/2009	TICKETS	\$ 245.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE, LA 70894	09/15/2009	TICKETS	\$ 760.00
MAYOR BERTHELOT RETIREMENT  GONZALES, LA	03/16/2009	DONATION	\$ 100.00
MYSTICK KREWE OF LOUISIANANS  ,	10/14/2009	CARNIVAL KREWE	\$ 700.00
3. SUBTOTAL (optional)			\$2,340.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OREILLY AUTO PARTS  THIBODAUX, LA	05/16/2009	CAR PARTS	\$ 28.07
OUR LADY OF THE LAKE BATON ROUGE  Baton Rouge, LA	01/06/2009	DONATION	\$ 100.00
PACKARD AUTO CLASSICS  RED OAK, TX	05/22/2009	ANNUAL DUES	\$ 40.00
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	01/06/2009	FOOD AND BEVERAGE	\$ 76.91
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	01/26/2009	FOOD AND BEVERAGE	\$ 171.89
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	02/04/2009	FOOD & BEVERAGE	\$ 153.66
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	03/09/2009	BEVERAGE	\$ 21.76
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	04/10/2009	FOOD & BEVERAGE	\$ 61.29
3. SUBTOTAL (optional)			\$653.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	04/10/2009	FOOD & BEVERAGE	\$ 94.64
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	04/10/2009	FOOD & BEVERAGE	\$ 157.02
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	05/16/2009	FOOD & BEVERAGE	\$ 89.99
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	06/04/2009	FOOD & BEVERAGE	\$ 59.82
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE, LA 70391	10/15/2009	FOOD & BEVERAGE	\$ 53.49
POLITZS RESTAURANT 535 ST MARY STREET THIBODAU, LA 70301	05/27/2009	ENTERTAINING	\$ 48.98
POLITZS RESTAURANT 535 ST MARY STREET THIBODAU, LA 70301	09/20/2009	ENTERTAINING	\$ 37.24
POPINGO HWY 1 NAPOLEONVILLE, LA 70390	01/06/2009	FUEL	\$ 38.10
3. SUBTOTAL (optional)			\$579.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POPINGO HWY 1 NAPOLEONVILLE, LA 70390	10/15/2009	FUEL	\$ 46.25
POSTMASTER  NAPOLEONVILLE, LA 01160-1	03/17/2009	POSTAGE	\$ 42.00
POSTMASTER  NAPOLEONVILLE, LA 01160-1	04/08/2009	BOX RENT	\$ 42.00
POSTMASTER  NAPOLEONVILLE, LA 01160-1	05/16/2009	POSTAGE	\$ 27.38
POSTMASTER  NAPOLEONVILLE, LA 01160-1	10/02/2009	POSTAGE	\$ 17.60
RACE TRAC  PORT ALLEN, LA	01/06/2009	FUEL	\$ 25.45
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE, LA 70372	01/26/2009	FOOD	\$ 23.09
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE, LA 70372	02/04/2009	FOOD	\$ 65.70
3. SUBTOTAL (optional)			\$289.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	01/06/2009	FOOD	\$ 30.14
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	01/31/2009	FOOD & BEVERAGE	\$ 84.28
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	02/04/2009	FOOD & BEVERAGE	\$ 286.55
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	03/09/2009	FOOD & BEVERAGE	\$ 112.73
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	05/16/2009	FOOD & BEVERAGE	\$ 74.38
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	06/04/2009	FOOD & BEVERAGE	\$ 56.52
ROUSES SUPERMARKET P O BOX 5358 THIBODAU, LA 70302-5358	10/15/2009	FOOD & BEVERAGE	\$ 84.74
ST MARY PARISH GOVERNMENT  BERWICK, LA	09/15/2009	PARKING FEE	\$ 36.00
3. SUBTOTAL (optional)			\$765.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMPSON CIGARS 5401 HANGAR CT TAMPA, FL 33634	03/09/2009	GIFTS	\$ 63.93
UNITED STATES TREASURY ,	02/02/2009	TAXES ON ACCOUNT	\$ 402.34
WAG-A-PAC THIBODAUX, LA	10/08/2009	FUEL	\$ 45.00
WAG-A-PAC THIBODAUX, LA	11/12/2009	FUEL	\$ 55.43
WAL MART CANAL BLVD THIBODAUX, LA	01/28/2009	SUPPLIES	\$ 70.61
WAL MART CANAL BLVD THIBODAUX, LA	02/04/2009	SUPPLIES	\$ 40.66
WAL MART CANAL BLVD THIBODAUX, LA	03/09/2009	SUPPLIES FOOD & BEVERAGE	\$ 98.65
3. SUBTOTAL (optional)			\$776.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,753.80

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